

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

11/14

10 P

10/21



14007133

**1. Qualifying Name and Address of Candidate**Craig Johnston  
7021 Gasper PL  
Harahan, LA 70123**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

Harahan Council

**3. Date of**

Primary, Nov 4, 2014

This report covers from September 26 through October 15

**4. Type of Report:**

- ☐ 180th day prior to primary
 ☐ 40th day after general  
☐ 90th day prior to primary
 ☐ Annual (future election)  
☐ 30th day prior to primary
 ☐ Supplemental (past election)  
☒ 10th day prior to primary  
☐ 10th day prior to general
 ☐ Amendment to prior report

**5. FINAL REPORT if:**

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**Whitney Bank  
228 St Charles Ave  
New Orleans, LA 70130**7. Full Name and Address of Treasurer**

Self

**9. Name of Person Preparing Report**

Craig Johnston

**Daytime Telephone**

504-259-5763

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21<sup>st</sup> day of October, 2014.

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-259-5763  
Daytime Telephone

Signature of Treasurer

504-259-5763  
Daytime Telephone

AM 9:16

**SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5150.00
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	5150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3957.72
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3957.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	5150.00
16. <i>Less</i> total disbursements this period (Line 13 above)	3957.72
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1192.28

**SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Craig Johnston 7021 Gasper Pl Harahan, LA 70123</p>	<p>2. a. Date* <u>9-30-14</u> b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>5000.00</u></p> <p>d. Balance due. .... \$ <u>5000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>																																			
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>			Date	Principal	Interest																														
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<p>1. Name and address of lender</p> <p>Craig Johnston 7021 Gasper Pl Harahan, LA 70123 (previous report)</p>	<p>2. a. Date* <u>8-20-14</u> b. Interest rate <u>0</u>%(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due. .... \$ <u>250.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>																																			
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**SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Garrity Print Solutions 109 Research Dr Hawthorn LA 70123	9-26-14	push card	1570.42
Garrity Print Solutions 109 Research Dr Hawthorn LA 70123	10-14-14	mail out Literature	2209.60
Knights of Columbus 375 Oak St Hawthorn, LA 70123	10-3-14	Sponsorship	150.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	10-8-14	Checks	27.70
3. SUBTOTAL (optional)			3957.72
4. TOTAL (optional - complete only on last page of this schedule)			3957.72